Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1952
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 1065

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 21249
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				42,054.	06

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $42,054.06

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11-8-57 *Payee _____
(Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $42054.06

(Signature or initials) UHB

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____ SIGN ORIGINAL ONLY

Title _____

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ / Cash, $_____, on _____, 19____. } on Treasurer of the United States in favor of payee named above.

Payee _____
(Sign original only)

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be signed, as in the following illustrations: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

16—22900-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1949
(Under Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 1 *of Bureau Voucher No.* 1065
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 10-28-57 thru 11-3-57.					
				Research & Development		Production	Total
		Labor for Week Ending November 3, 1957					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted] STATINTL STATINTL					
		Other Costs - per schedule attached					
		Total Labor, Overhead, and Other Costs					
		G & A expense computed at interim rate of [redacted] STATINTL					
		Total Costs				$42,054.06	

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
46	10 28 7	B008682	11017	233	50	252700	12501	5024	36	1	11.50
46	10 28 7	B008682	11017	233	51	252700	12501	5024	36	1	.06-
52	10 30 7	4142	11217	1416	50	252700	12501	5024	36	1	37.20
											48.64 *
											48.64 **
											48.64 ***

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
49	10 28 7	10520	10317	264	50	252700	12501	5044	02	1	97.00
49	10 28 7	10520	10317	264	51	252700	12501	5044	02	1	1.94-
50	10 29 7	31713	11087	38	50	252700	12501	5044	02	1	66.74
50	10 29 7	31713	11087	38	51	252700	12501	5044	02	1	1.33-
50	10 29 7	77682	11017	212	50	252700	12501	5044	02	1	394.24
50	10 29 7	77682	11017	212	51	252700	12501	5044	02	1	3.94-
54	10 31 7	7010	11077	47	50	252700	12501	5044	02	1	43.00
54	10 31 7	7010	11077	47	51	252700	12501	5044	02	1	.43-
											593.34 *
46	10 28 7	A039718	11227	134	50	252720	12501	5044	02	1	172.80
47	10 28 7	D165857	11087	290	50	252720	12501	5044	02	1	840.00
47	10 28 7	D165857	11087	290	51	252720	12501	5044	02	1	16.80-
47	10 28 7	DM-1152	11087	290	50	252720	12501	5044	02	1	56.00-
47	10 28 7	DM-1152	11087	290	51	252720	12501	5044	02	1	1.12
50	10 29 7	6467	11017	360	50	252720	12501	5044	02	1	70.12
50	10 29 7	6467	11017	360	51	252720	12501	5044	02	1	.35-
50	10 29 7	7610444	11187	913	50	252720	12501	5044	02	1	731.50
51	10 30 7	2190	11087	106	50	252720	12501	5044	02	1	50.10
51	10 30 7	2190	11087	106	51	252720	12501	5044	02	1	1.00-
54	10 31 7	41595	11297	73	50	252720	12501	5044	02	1	23.61
54	10 31 7	41596	11297	73	50	252720	12501	5044	02	1	28.00
32	10 30 7	75	8558	352	55	252720	12501	5044	02	1	9.50
											1,852.60 *
											2,445.94 **
47	10 28 7	B008719	11017	233	50	252700	12501	5044	04	1	22.50
47	10 28 7	B008719	11017	233	51	252700	12501	5044	04	1	.11-
51	10 30 7	6245	11047	23	50	252700	12501	5044	04	1	39.85
51	10 30 7	6245	11047	23	51	252700	12501	5044	04	1	.20-
53	10 31 7	28091	11077	1319	50	252700	12501	5044	04	1	99.75
53	10 31 7	28091	11077	1319	51	252700	12501	5044	04	1	.50-
											161.29 *
51	10 30 7	A006929	11047	47	50	252720	12501	5044	04	1	141.50
51	10 30 7	A006929	11047	47	51	252720	12501	5044	04	1	1.42-
											140.08 *
											301.37 **
32	10 30 7	75	8558	352	55	252700	12501	5044	12	1	5.50
											5.50 *

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

5.50 **

Sheet #3

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
49	10 28 7	1972	11227	174	50	252700	12501	5044	14	1	47.10
49	10 28 7	1973	11227	174	50	252700	12501	5044	14	1	111.00
50	10 29 7	4411	11017	194	50	252700	12501	5044	14	1	49.95
50	10 29 7	4411	11017	194	51	252700	12501	5044	14	1	.50-
53	10 31 7	1977	11087	174	50	252700	12501	5044	14	1	138.00
32	10 30 7	75	8558	352	55	252700	12501	5044	14	1	6.50
											352.05 *
											352.05 **
49	10 28 7	1970	11227	174	50	252700	12501	5044	16	1	488.00
53	10 31 7	28088	11077	1319	50	252700	12501	5044	16	1	41.65
53	10 31 7	28088	11077	1319	51	252700	12501	5044	16	1	.21-
53	10 31 7	2294	11087	1436	50	252700	12501	5044	16	1	52.50
53	10 31 7	2294	11087	1436	51	252700	12501	5044	16	1	1.05-
											580.89 *
											580.89 **
51	10 30 7	524	11047	62	50	252700	12501	5044	19	1	30.00
51	10 30 7	524	11047	62	51	252700	12501	5044	19	1	.30-
51	10 30 7	525	11047	62	50	252700	12501	5044	19	1	96.00
51	10 30 7	525	11047	62	51	252700	12501	5044	19	1	.96-
51	10 30 7	526	11047	62	50	252700	12501	5044	19	1	187.00
51	10 30 7	526	11047	62	51	252700	12501	5044	19	1	1.87-
											309.87 *
											309.87 **
49	10 28 7	2937	11157	35	50	252700	12501	5044	25	1	26.00
53	10 31 7	1976	11087	174	50	252700	12501	5044	25	1	305.00
53	10 31 7	28090	11077	1319	50	252700	12501	5044	25	1	117.00
53	10 31 7	28090	11077	1319	51	252700	12501	5044	25	1	.59-
31	10 30 7	4130	11117	1416	55	252700	12501	5044	25	1	27.25
32	10 30 7	75	8558	352	55	252700	12501	5044	25	1	5.50
											480.16 *
											480.16 **
50	10 29 7	4412	11017	194	50	252700	12501	5044	26	1	25.00
50	10 29 7	4412	11017	194	51	252700	12501	5044	26	1	.25-

FORM 116 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010077-1

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DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
52	10 30 7	4141	11187	1416	50	252700	12501	5044	26	1	57.00
31	10 30 7	4130	11117	1416	55	252700	12501	5044	26	1	27.25-
											54.50 *
											54.50 **
51	10 30 7	262	11047	1355	50	252130	12501	5044	28	1	720.00
51	10 30 7	262	11047	1355	51	252130	12501	5044	28	1	14.40-
53	10 31 7	23860	11087	313	50	252130	12501	5044	28	1	45.00
53	10 31 7	23860	11087	313	51	252130	12501	5044	28	1	.90-
32	10 30 7	75	8558	352	55	252130	12501	5044	28	1	28.50
											778.20 *
46	10 28 7	1098A	11227	1161	50	252720	12501	5044	28	1	8,460.00
50	10 29 7	6934	11017	47	50	252720	12501	5044	28	1	6.00
50	10 29 7	6934	11017	47	51	252720	12501	5044	28	1	.06-
											8,465.94 *
											9,244.14 **
46	10 28 7	B008683	11017	233	50	252700	12501	5044	30	1	42.00
46	10 28 7	B008683	11017	233	51	252700	12501	5044	30	1	.21-
47	10 28 7	B008720	11017	233	50	252700	12501	5044	30	1	4.50
47	10 28 7	B008720	11017	233	51	252700	12501	5044	30	1	.02-
50	10 29 7	CM-1155	10317	8	50	252700	12501	5044	30	1	14.70
50	10 29 7	CM-1155	10317	8	51	252700	12501	5044	30	1	.07-
50	10 29 7	DM-1156	10317	8	50	252700	12501	5044	30	1	25.00-
50	10 29 7	DM-1156	10317	8	51	252700	12501	5044	30	1	.13
50	10 29 7	7800701	10317	8	50	252700	12501	5044	30	1	14.70
50	10 29 7	7800701	10317	8	51	252700	12501	5044	30	1	.07-
54	10 31 7	7010	11077	47	50	252700	12501	5044	30	1	78.66
54	10 31 7	7010	11077	47	51	252700	12501	5044	30	1	.79-
											128.53 *
											128.53 **
51	10 30 7	6959	11047	3	50	252700	12501	5044	32	1	257.20
51	10 30 7	6959	11047	3	51	252700	12501	5044	32	1	2.57-
											254.63 *
											254.63 **

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
51	10 30 7	11855	11087	70	50	252700	12501	5044	35	1	105.15
											105.15 *
											105.15 **
32	10 30 7	75	8558	352	55	252130	12501	5044	36	1	4.50
											4.50 *
46	10 28 7	64239	11087	418	50	252700	12501	5044	36	1	116.70
46	10 28 7	64239	11087	418	51	252700	12501	5044	36	1	2.33-
47	10 28 7	B008401	10317	233	50	252700	12501	5044	36	1	150.00
47	10 28 7	B008401	10317	233	51	252700	12501	5044	36	1	.75-
51	10 30 7	5020	11087	391	50	252700	12501	5044	36	1	188.76
51	10 30 7	5020	11087	391	51	252700	12501	5044	36	1	1.89-
52	10 30 7	30259	11257	523	50	252700	12501	5044	36	1	57.45
53	10 31 7	28087	11077	1319	50	252700	12501	5044	36	1	144.50
53	10 31 7	28087	11077	1319	51	252700	12501	5044	36	1	.72-
53	10 31 7	28089	11077	1319	50	252700	12501	5044	36	1	39.95
53	10 31 7	28089	11077	1319	51	252700	12501	5044	36	1	.20-
30	10 28 7	5325	8556	1407	55	252700	12501	5044	36	1	432.82
30	10 28 7	DM-1132	8556	1407	55	252700	12501	5044	36	1	432.82-
											691.47 *
51	10 30 7	L036099	11087	116	50	252720	12501	5044	36	1	21.18
51	10 30 7	L036099	11087	116	51	252720	12501	5044	36	1	.42-
51	10 30 7	L036362	11087	116	50	252720	12501	5044	36	1	11.46
51	10 30 7	L036362	11087	116	51	252720	12501	5044	36	1	.23-
											31.99 *
47	10 28 7	65217	10317	418	50	252730	12501	5044	36	1	9.60
47	10 28 7	65217	10317	418	51	252730	12501	5044	36	1	.19-
											9.41 *
47	10 28 7	8718	10317	233	50	252757	12501	5044	36	1	58.50
47	10 28 7	8718	10317	233	51	252757	12501	5044	36	1	.29-
											58.21 *
											795.58 **
47	10 28 7	8681	10317	233	50	252700	12501	5044	37	1	22.50
47	10 28 7	8681	10317	233	51	252700	12501	5044	37	1	.11-

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Mill #6

DATE 10/30/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
53 10 31 7	28092	11077	1319	50	252700	12501	5044	37	1	237.00
53 10 31 7	28092	11077	1319	51	252700	12501	5044	37	1	1.19-
53 10 31 7	DM-1151	11077	1319	50	252700	12501	5044	37	1	54.60-
53 10 31 7	DM-1151	11077	1319	51	252700	12501	5044	37	1	.27
										203.87 *
										203.87 **
49 10 28 7	2938	11087	35	50	252700	12501	5044	38	1	63.75
32 10 30 7	75	8558	352	55	252700	12501	5044	38	1	5.00
										68.75 *
										68.75 **
										15,330.93 ***

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
52	10 30 7	S012421	11217	207	50	252720	12501	5055	11	1	160.00
52	10 30 7	14913	11087	216	50	252720	12501	5055	11	1	46.44
52	10 30 7	14913	11087	216	51	252720	12501	5055	11	1	.93-
											205.51 *
											205.51 **
											205.51 ***

Sheet #1 48.64 ✓
" 6 to 15 330.93 ✓
Total 15585.08 ✓

FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

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